



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details

Licence number:	L7180/1997/11	Licence file number:	
Licence holder name:	Mitsui and Co. Ltd.		
Trading as:	Onslow Salt Pty Ltd		
ACN:	050 159 558		
Registered business address:	Onslow Road, Onslow WA, 6710		
Reporting period:	01 /08 /2022 to 31 / 07 / 2023		

Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?
(please tick the appropriate box)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- section C;
 - section D (if required);
 - section E; and
 - sign the declaration in Section F.

Section C – Statement of actual production

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.

Prescribed premises category	Actual production quantity
14- Solar Salt Manufacturing, 58A – Bulk Material loading or unloading	2,416,184 dry tonnes

Section D – Statement of actual Part 2 waste discharge quantity

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed premises category	Actual Part 2 waste discharge quantity
14 – Solar Salt Manufacturing, Bitterns Discharge	1.42 million tonnes

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	G2, G3, M1	Date(s) of non-compliance:	15/6/23
Details of non-compliance:			
A minor settling pond spill occurred. The settling pond was over filled resulting in the overflow of low density brine (approximately 400 m ³ at a density of ~1,180 kg/m ³) into the storm drain channel, extending to the low lying area around the administration building. Photos were taken and the incident was reported to DWER on June 15 th .			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There appears to be no impact, in particular no impact to the native vegetation in the vicinity of the administration building, however Biota Environmental Sciences will conduct an assessment in the August 2024 monitoring survey.			
Cause (or suspected cause) of non-compliance:			
Human Error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A process shutdown was initiated at the time of the incident to prevent further spills. The incident was also discussed at OSPL toolbox and staff meetings.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 16 /06 / 23	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	13.12.23	Date:	12/12/2023
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.